

NAME: Diane Elliott

CLAIM PERIOD: March 2025
Month Year

[- - - - Expenses - - - -]

[illegible]

Total Payment

2023.10.03

NAME: George Glazier

March
Month

1 2025 Year

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	#Days	#Days	B=\$25.00 L=\$25.00 D=\$35.00	\$0.65/KM
Mar 4	Council	.5					86
Mar 5	Peps			.5			-
Mar 12	Clearview Stettler	1					210
Mar 14	FCSAA Zoom	1					-
Mar 16-19	RMA Edmonton	3.5					540
Mar 20	Cor Rec	1					22
Mar 25	Council	1					86
Mar 27	Meeting with Drs	.5					22
Mar 26	Breac	.5					86
Mar 30	Asha	1					
	COUNCILLOR ALLOWANCE	\$800.00					
	(Office use only: Do not write below this line)						
	_____ Days @ \$250.00						
	TOTAL						

2023.10.03

RECEIVED

CLAIM PERIOD: March / 2025
Month Year

APR 01 2025

[- - - - Expenses - - - -]

Total Payment

2023.10.03

COUNTY OF PAINT EARTH NO. 18 - REEVE CLAIM SHEET

NAME Stan Schulmeister

CLAIM PERIOD: March 12025
 Month Year

[----- Expenses -----]

DATE	TYPE OF FUNCTION	MEETING/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	# Days	# Days	B=\$25.00 L=\$25.00 D=\$35.00	\$0.65/KM
Mar 3	BRAED meeting w/MLA Lovely	.5					-
Mar 4	County Council	1					7
Mar 5	PEPS			.5			7
Mar 7	PEPS VET Clinic layout			.5			
Mar 11	BRAED Exec.	1					137
Mar 12	Clearview Governance	1					140
Mar 16-19	RMA Conference	4					490
Mar 20	Coronation Rec Agreement	.5					79
Mar 25	County Council	.5					7
Mar 26	Waste				.5		7
Mar 31	Housing Strategy	1					7
	REEVE ALLOWANCE		\$1,200.00				
	(Office use only: Do not write below this line)						
		Days @ \$250.00					
		TOTAL					

Total Payment

2023.10.03

NAME: Sandy Shipton

CLAIM PERIOD: March / 2025
Month Year

[- - - - Expenses - - - -]

Total Payment

2023.10.03

COUNTY OF PAINT EARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: TERRY VOCKE ROTH

CLAIM PERIOD: MARCH / 2025
Month Year

[- - - - Expenses - - - -]

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental B=\$25.00 L=\$25.00 D=\$35.00	Mileage \$0.65/KM
		# Days	# Days	#Days	#Days		
04	COUNCIL (LEFT AT NOON)	1/2					76
06	BOARD MTG. - ELAND ROD WATER COMMITTEE	1					212
	BRWA ALL DAY MEETINGS	1/2					76
10	A.R.B. TRAINING	1/2					76
11	A.R.B. TRAINING	1/2					76
12	A.R.B. TRAINING	1/2					76
13	A.R.B. TRAINING	1/2					-
14	A.R.B. TRAINING	1/2					-
16	R.M.A.	1/2					206
17	R.M.A.	1					-
18	R.M.A.	1					-
19	R.M.A.	1					206
25	COUNCIL	1/2					76
	COUNCILLOR ALLOWANCE	\$800.00					
	(Office use only: Do not write below this line)						
	_____ Days @ \$250.00						
	TOTAL						

Total Payment

2023.10.03

NAME: Maurice Ward

CLAIM PERIOD: March / 25
Month Year

[- - - - Expenses - - - -]

[illegible]

Total Payment

2023.10.03